



UNITED STATES MARINE CORPS
MARINE CORPS SYSTEMS COMMAND
2200 LESTER STREET
QUANTICO, VIRGINIA 22134-5010

IN REPLY REFER TO:

5720
DON-USMC-2016-003127
3 Feb 16

FOIA Group
Ms. Rose Santos
PO BOX 368
Depew NY 14043

SUBJECT: FOIA DON-USMC-2016-003127

Dear Ms. Santos:

This responds to your Freedom of Information Act (FOIA) request of February 2, 2016, which requests a copy of contract M67854-13-C-9509.

Please find enclosed a copy of the previously released documents.

In light of the *MCI Worldcom, Inc. v. GSA* decision, the Department of Justice Office of Information and Privacy has advised the Navy Office of the General Counsel that submitter notification in accordance with Executive Order 12,600 should be made whenever an agency receives a FOIA request for documents that contain potentially confidential information in order to obtain and consider any objections to disclosure. Therefore, in accordance with Presidential Executive Order 12,600, we allowed the submitter to review the documents and provide comment.

Pursuant to the aforementioned Executive Order 12,600 request, the submitter provided the Marine Corps Systems Command with proposed redactions pursuant to Exemptions 5 U.S.C. § 552(b)(4). These submitter redactions are identified in the enclosed document.

Specifically, FOIA Exemption 5 U.S.C. § 552(b)(4) exempts from disclosure (i) voluntarily submitted commercial or financial information provided that the submitter does not “customarily” disclose the information to the public and provided that disclosure would be likely to interfere with the continued and full availability of the information to the government, or (ii) information likely to cause substantial harm to the competitive position of the person from whom it was obtained and likely to impact on the government’s ability to obtain reliable information in the future. See Critical Mass Energy Project v. NRC, 975 F2d 871, 879-80 (D.C. Cir. 1992), cert. denied, 113 S. Ct. 1579 (1993); National Parks & Conservation Ass’n v. Morton, 498 F2d 765, 766 (D.C. Cir. 1974); Canadian Commercial Corp. v. Dept. of Air Force, 514 F.3d 37 (D.C. Cir., 2008).

In an effort to minimize further delay we request that you review the redactions and identify any withheld information that you wish to receive. MARCORSYSCOM will then determine whether the release of any requested information is proper under the FOIA and provide any additional releasable information in a “final release” letter. If we do not receive any notification from you, which specifically requests the release of any redacted information by February 17, 2016, this letter will become the final response and we will close this FOIA request.

3 Feb 16

If at any time you are not satisfied that a diligent effort was made to process your request, you may file an administrative appeal with the Assistant to the General Counsel (FOIA) at: Department of the Navy, Office of the General Counsel, ATTN: FOIA Appeals Office, 1000 Navy Pentagon Room 4E635, Washington DC 20350-1000.

For consideration, the appeal must be received in that office within 60 days from the date of this letter. Attach a copy of this letter and a statement regarding why you believe an adequate search was not conducted. Both your appeal letter and the envelope should bear the notation "FREEDOM OF INFORMATION ACT APPEAL". Please provide a copy of any such appeal letter to the MARCORSYSCOM address above.

Fees associated with processing your request are minimal and waived.

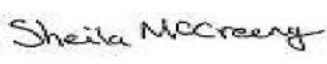
Any questions concerning this matter should be directed to Mrs. Bobbie Cave at (703) 432-3934 or bobbie.cave@usmc.mil.

Sincerely,



for

LISA L. BAKER
Counsel

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 75	
2. CONTRACT NO. M67854-13-C-9509		3. AWARD/EFFECTIVE DATE 17-May-2013		4. ORDER NUMBER		5. SOLICITATION NUMBER M67854-13-R-9500	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME ANDRIAS G. WOODY				b. TELEPHONE NUMBER (No Collect Calls) 703-432-3118	
8. OFFER DUE DATE/LOCAL TIME 05:00 PM 20 Feb 2013		9. ISSUED BY CODE M67854 COMMANDER, MARCORSYSCOM ATTN: ANDRIAS WOODY 2200 LESTER STREET, BUILDING 2204 QUANTICO VA 22134 TEL: 703-432-3118 FAX:		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: \$7.0M NAICS: 811198		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO CODE		16. ADMINISTERED BY CODE		SEE SCHEDULE		SEE ITEM 9	
17a. CONTRACTOR/OFFEROR CODE 52DA5 PRIMETECH INTERNATIONAL, INC. JENNIFER GLOVER 1828 SWIFT AVE STE 102 KANSAS CITY MO 64116-3606 TEL. 816.759.0431 FACILITY CODE		18a. PAYMENT WILL BE MADE BY CODE HQ0339 DFAS - COLUMBUS CENTER DFAS - CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381		17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$6,188,049.00	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. REF: PTI Proposal				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED <u>22-Apr-2013</u> . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		31c. DATE SIGNED 17-May-2013	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Sheila D McCreery / Contracting Officer TEL: 703-432-3115 EMAIL: sheila.mcCreery@usmc.mil			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 75	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>			
			42b. RECEIVED AT <i>(Location)</i>			
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS		

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001					(b) (4)

Corrosion Service Team (CST)

FFP

The Contractor shall provide CST services within the Continental United States (CONUS) for the United States Marine Corps (USMC) IAW the Statement of Work (SOW), Version 6, dated 19 April 2013, entitled "CONUS Corrosion Service Team (CST) Organizational Level Maintenance Services", and the terms and conditions of the contract.

The Service Contract Act applies to this CLIN.

Sub-CLINs 0001AA thru 0001AJ will be incrementally funded.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		12	Months	(b) (4)	

CST CONUS Services for Zone One

FFP

The Contractor shall provide CST CONUS services for Camp Pendleton, CA for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

MILSTRIP: M2638113RC00050

PURCHASE REQUEST NUMBER: M2638113RC00050

NET AMT

(b) (4)

ACRN AA

(b) (4)

CIN: M2638113RC000500001AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		12	Months	(b) (4)	

CST CONUS Services for Zone One

FFP

The Contractor shall provide CST CONUS services for MCAS Miramar, CA for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

MILSTRIP: M2638113RC00050

PURCHASE REQUEST NUMBER: M2638113RC00050

NET AMT

(b) (4)

ACRN AA

(b) (4)

CIN: M2638113RC000500001AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC		12	Months	(b) (4)	

CST CONUS Services for Zone One

FFP

The Contractor shall provide CST CONUS services for 29 Palms, CA for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

MILSTRIP: M2638113RC00050

PURCHASE REQUEST NUMBER: M2638113RC00050

NET AMT

(b) (4)

ACRN AA

(b) (4)

CIN: M2638113RC000500001AC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		12	Months	(b) (4)	

CST CONUS Services for Zone Two

FFP

The Contractor shall provide CST CONUS services for II MEF, Camp Lejeune, NC for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

MILSTRIP: M2638113RC00050

PURCHASE REQUEST NUMBER: M2638113RC00050

NET AMT

(b) (4)

ACRN AA

(b) (4)

CIN: M2638113RC000500001AD

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		3.49	Months	(b) (4)	

CST CONUS Services for Zone Two

FFP

The Contractor shall provide CST CONUS services for II MEF, Cherry Point, NC for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

MILSTRIP: M2638113RC00050

PURCHASE REQUEST NUMBER: M2638113RC00050

NET AMT

(b) (4)

ACRN AA

(b) (4)

CIN: M2638113RC000500001AE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		8.51	Months	(b) (4)	

CST CONUS Services for Zone Two

FFP

The Contractor shall provide CST CONUS services for II MEF, Cherry Point, NC for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

MILSTRIP: M9545013RCEDA88

PURCHASE REQUEST NUMBER: M9545013RCEDA88

NET AMT

(b) (4)

ACRN AB

(b) (4)

CIN: M9545013RCEDA880001AF

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		12	Months	(b) (4)	

CST CONUS Services for Zone Three

FFP

The Contractor shall provide CST CONUS services for III MEF, MCB HI for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

MILSTRIP: M9545013RCEDA88

PURCHASE REQUEST NUMBER: M9545013RCEDA88

NET AMT

(b) (4)

ACRN AB

(b) (4)

CIN: M9545013RCEDA880001AG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		12	Months	(b) (4)	

CST CONUS Services for Zone Four

FFP

The Contractor shall provide CST CONUS services for MARFFORRES for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

MILSTRIP: M9545013RCEDA88

PURCHASE REQUEST NUMBER: M9545013RCEDA88

NET AMT

(b) (4)

ACRN AB

(b) (4)

CIN: M9545013RCEDA880001AG

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ		12	Months	(b) (4)	

CST CONUS Services for Zone Five

FFP

The Contractor shall provide CST CONUS services for MARFFORRES for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

MILSTRIP: M9545013RCEDA88

PURCHASE REQUEST NUMBER: M9545013RCEDA88

NET AMT

(b) (4)

ACRN AB

(b) (4)

CIN: M9545013RCEDA880001AH

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK		12	Months	(b) (4)	

CST CONUS Services for Zone Six

FFP

The Contractor shall provide CST CONUS services for MARFFORRES for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

MILSTRIP: M9545013RCEDA88

PURCHASE REQUEST NUMBER: M9545013RCEDA88

NET AMT

(b) (4)

ACRN AB

(b) (4)

CIN: M9545013RCEDA880001AJ

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Lot	(b) (4)	

Travel and Other Direct Costs (ODCs)

T&M

ODCs in support of sub-Contract Line Item Numbers (sub-CLINs) 0001AA through 0001AJ and travel IAW the Joint Travel Regulation (JTR) and Paragraph 9 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services," and the terms and conditions of the contract.

*Travel and Material Costs Only (No Man Hours)

NTE=Not to Exceed

FOB: Destination

MILSTRIP: M9545013RCEDA88

PURCHASE REQUEST NUMBER: M9545013RCEDA88

TOT ESTIMATED PRICE

(b) (4)

CEILING PRICE

ACRN AB

(b) (4)

CIN: M9545013RCEDA880002

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Lot		NSP

Data Items

FFP

DD Forms 1423:

Exhibit A - Data Item A001 - Corrosion Assessment Data;

Exhibit B - Data Item B001 - Weekly Status Report;

Exhibit C - Data Item C001 - Safety Plan;

Exhibit D - Data Item D001 - Quality Program Plan; and

Exhibit E - Data Item E001 - Receipt of Government Materiel Report

in support of CLINs 0001 and 0002

NSP = Not Separately Priced

FOB: Destination

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101					(b) (4)

OPTION Corrosion Service Team (CST)

FFP

The Contractor shall provide CST services within the Continental United States (CONUS) for the United States Marine Corps (USMC) IAW the Statement of Work (SOW), Version 6, dated 19 April 2013, entitled "CONUS Corrosion Service Team (CST) Organizational Level Maintenance Services", and the terms and conditions of the contract.

The Service Contract Act applies to this CLIN.

Sub-CLINs 0001AA thru 0001AJ will be incrementally funded.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AA		12	Months	(b) (4)	

OPTION CST CONUS Services for Zone One

FFP

The Contractor shall provide CST CONUS services for Camp Pendleton, CA for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AB		12	Months	(b) (4)	

OPTION CST CONUS Services for Zone One

FFP

The Contractor shall provide CST CONUS services for MCAS Miramar, CA for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AC		12	Months	(b) (4)	

OPTION CST CONUS Services for Zone One

FFP

The Contractor shall provide CST CONUS services for 29 Palms, CA for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AD		12	Months	(b) (4)	

OPTION CST CONUS Services for Zone Two

FFP

The Contractor shall provide CST CONUS services for II MEF, Camp Lejeune, NC for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AE		12	Months	(b) (4)	

OPTION CST CONUS Services for Zone Two

FFP

The Contractor shall provide CST CONUS services for II MEF, Cherry Point, NC for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AF		12	Months	(b) (4)	

OPTION CST CONUS Services for Zone Three

FFP

The Contractor shall provide CST CONUS services for III MEF, MCB HI for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AG		12	Months	(b) (4)	

OPTION CST CONUS Services for Zone Four

FFP

The Contractor shall provide CST CONUS services for MARFFORRES for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AH		12	Months	(b) (4)	

OPTION CST CONUS Services for Zone Five

FFP

The Contractor shall provide CST CONUS services for MARFFORRES for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AJ		12	Months	(b) (4)	

OPTION CST CONUS Services for Zone Six

FFP

The Contractor shall provide CST CONUS services for MARFFORRES for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102		1	Lot	(b) (4)	

OPTION Travel and Other Direct Costs (ODCs)

T&M

ODCs in support of sub-Contract Line Item Numbers (sub-CLINs) 0001AA through 0001AJ and travel IAW the Joint Travel Regulation (JTR) and Paragraph 9 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services," and the terms and conditions of the contract.

*Travel and Material Costs Only (No Man Hours)

NTE=Not to Exceed

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103		1	Lot	(b) (4)	
OPTION	Data Items				
	FFP				
	DD Forms 1423:				
	Exhibit A - Data Item A001 - Corrosion Assessment Data;				
	Exhibit B - Data Item B001 - Weekly Status Report;				
	Exhibit C - Data Item C001 - Safety Plan;				
	Exhibit D - Data Item D001 - Quality Program Plan; and				
	Exhibit E - Data Item E001 - Receipt of Government Materiel Report				
	in support of CLINs 0101 and 0102				
	NSP = Not Separately Priced				
	FOB: Destination				
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0201

(b) (4)

OPTION

Corrosion Service Team (CST)

FFP

The Contractor shall provide CST services within the Continental United States (CONUS) for the United States Marine Corps (USMC) IAW the Statement of Work (SOW), Version 6, dated 19 April 2013, entitled "CONUS Corrosion Service Team (CST) Organizational Level Maintenance Services", and the terms and conditions of the contract.

The Service Contract Act applies to this CLIN.

Sub-CLINs 0001AA thru 0001AJ will be incrementally funded.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AA		6	Months	(b) (4)	

OPTION CST CONUS Services for Zone One

FFP

The Contractor shall provide CST CONUS services for Camp Pendleton, CA for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AB		6	Months	(b) (4)	

OPTION CST CONUS Services for Zone One

FFP

The Contractor shall provide CST CONUS services for MCAS Miramar, CA for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AC		6	Months	(b) (4)	

OPTION CST CONUS Services for Zone One

FFP

The Contractor shall provide CST CONUS services for 29 Palms, CA for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AD		6	Months	(b) (4)	

OPTION CST CONUS Services for Zone Two

FFP

The Contractor shall provide CST CONUS services for II MEF, Camp Lejeune, NC for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AE		6	Months	(b) (4)	

OPTION CST CONUS Services for Zone Two

FFP

The Contractor shall provide CST CONUS services for II MEF, Cherry Point, NC for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AF		6	Months	(b) (4)	

OPTION CST CONUS Services for Zone Three

FFP

The Contractor shall provide CST CONUS services for III MEF, MCB HI for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AG		6	Months	(b) (4)	

OPTION CST CONUS Services for Zone Four

FFP

The Contractor shall provide CST CONUS services for MARFFORRES for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AH		6	Months	(b) (4)	

OPTION CST CONUS Services for Zone Five

FFP

The Contractor shall provide CST CONUS services for MARFFORRES for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AJ		6	Months	(b) (4)	

OPTION CST CONUS Services for Zone Six

FFP

The Contractor shall provide CST CONUS services for MARFFORRES for the USMC IAW paragraphs 5, 6, and 7 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services.," and the terms and conditions of the contract. The Service Contract Act applies to this CLIN.

FOB: Destination

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202		.50	Lot	(b) (4)	(b) (4)
OPTION	Travel and Other Direct Costs (ODCs) T&M ODCs in support of sub-Contract Line Item Numbers (sub-CLINs) 0001AA through 0001AJ and travel IAW the Joint Travel Regulation (JTR) and Paragraph 9 of the SOW, Version 6, dated 19 April 2013, entitled "CONUS CST Organizational Level Maintenance Services," and the terms and conditions of the contract. *Travel and Material Costs Only (No Man Hours) NTE=Not to Exceed FOB: Destination MILSTRIP: M9545013RCEDA88				
				TOT ESTIMATED PRICE	(b) (4)
				CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0203		1	Lot	(b) (4)	
OPTION	Data Items				
	FFP				
	DD Forms 1423:				
	Exhibit A - Data Item A001 - Corrosion Assessment Data;				
	Exhibit B - Data Item B001 - Weekly Status Report;				
	Exhibit C - Data Item C001 - Safety Plan;				
	Exhibit D - Data Item D001 - Quality Program Plan; and				
	Exhibit E - Data Item E001 - Receipt of Government Materiel Report				
	in support of CLINs 0001 and 0002				
	NSP = Not Separately Priced				
	FOB: Destination				
NET AMT					(b) (4)

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
0001AE	Destination	Government	Destination	Government
0001AF	Destination	Government	Destination	Government
0001AG	Destination	Government	Destination	Government
0001AH	Destination	Government	Destination	Government
0001AJ	Destination	Government	Destination	Government
0001AK	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0101	N/A	N/A	N/A	Government
0101AA	Destination	Government	Destination	Government
0101AB	Destination	Government	Destination	Government
0101AC	Destination	Government	Destination	Government
0101AD	Destination	Government	Destination	Government

0101AE Destination	Government	Destination	Government
0101AF Destination	Government	Destination	Government
0101AG N/A	N/A	N/A	Government
0101AH Destination	Government	Destination	Government
0101AJ Destination	Government	Destination	Government
0102 Destination	Government	Destination	Government
0103 Destination	Government	Destination	Government
0201 N/A	N/A	N/A	Government
0201AA Destination	Government	Destination	Government
0201AB Destination	Government	Destination	Government
0201AC Destination	Government	Destination	Government
0201AD Destination	Government	Destination	Government
0201AE Destination	Government	Destination	Government
0201AF Destination	Government	Destination	Government
0201AG N/A	N/A	N/A	Government
0201AH Destination	Government	Destination	Government
0201AJ Destination	Government	Destination	Government
0202 Destination	Government	Destination	Government
0203 Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AA	POP 17-MAY-2013 TO 16-MAY-2014	N/A	N/A FOB: Destination	
0001AB	POP 17-MAY-2013 TO 16-MAY-2014	N/A	N/A FOB: Destination	
0001AC	POP 17-MAY-2013 TO 16-MAY-2014	N/A	N/A FOB: Destination	
0001AD	POP 17-MAY-2013 TO 16-MAY-2014	N/A	N/A FOB: Destination	
0001AE	POP 17-MAY-2013 TO 16-MAY-2014	N/A	N/A FOB: Destination	
0001AF	POP 17-MAY-2013 TO 16-MAY-2014	N/A	N/A FOB: Destination	

0001AG POP 17-MAY-2013 TO	N/A	N/A
16-MAY-2014		FOB: Destination

0001AH POP 17-MAY-2013 TO	N/A	N/A
16-MAY-2014		FOB: Destination

0001AJ POP 17-MAY-2013 TO	N/A	N/A
16-MAY-2014		FOB: Destination

0001AK POP 17-MAY-2013 TO	N/A	N/A
16-MAY-2014		FOB: Destination

0002 POP 17-MAY-2013 TO	N/A	N/A
16-MAY-2014		FOB: Destination

0003 POP 17-MAY-2013 TO	N/A	N/A
16-MAY-2014		FOB: Destination

0101	N/A	N/A	N/A	N/A
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0101AA POP 17-MAY-2014 TO	N/A	N/A
16-MAY-2015		FOB: Destination

0101AB POP 17-MAY-2014 TO	N/A	N/A
16-MAY-2015		FOB: Destination

0101AC POP 17-MAY-2014 TO 16-MAY-2015	N/A	N/A FOB: Destination
0101AD POP 17-MAY-2014 TO 16-MAY-2015	N/A	N/A FOB: Destination
0101AE POP 17-MAY-2014 TO 16-MAY-2015	N/A	N/A FOB: Destination
0101AF POP 17-MAY-2014 TO 16-MAY-2015	N/A	N/A FOB: Destination
0101AG POP 17-MAY-2014 TO 16-MAY-2015	N/A	N/A FOB: Destination
0101AH POP 17-MAY-2014 TO 16-MAY-2015	N/A	N/A FOB: Destination
0101AJ POP 17-MAY-2014 TO 16-MAY-2015	N/A	N/A FOB: Destination
0102 POP 17-MAY-2014 TO 16-MAY-2015	N/A	N/A FOB: Destination

0103	POP 17-MAY-2014 TO 16-MAY-2015	N/A	N/A FOB: Destination	
0201	N/A	N/A	N/A	N/A
0201AA	POP 17-MAY-2015 TO 16-NOV-2015	N/A	N/A FOB: Destination	
0201AB	POP 17-MAY-2015 TO 16-NOV-2015	N/A	N/A FOB: Destination	
0201AC	POP 17-MAY-2015 TO 16-NOV-2015	N/A	N/A FOB: Destination	
0201AD	POP 17-MAY-2015 TO 16-NOV-2015	N/A	N/A FOB: Destination	
0201AE	POP 17-MAY-2015 TO 16-NOV-2015	N/A	N/A FOB: Destination	
0201AF	POP 17-MAY-2015 TO 16-NOV-2015	N/A	N/A FOB: Destination	
0201AG	POP 17-MAY-2015 TO 16-NOV-2015	N/A	N/A FOB: Destination	

0201AH	POP 17-MAY-2015 TO	N/A	N/A
	16-NOV-2015		FOB: Destination
0201AJ	POP 17-MAY-2015 TO	N/A	N/A
	16-NOV-2015		FOB: Destination
0202	POP 17-MAY-2015 TO	N/A	N/A
	16-NOV-2015		FOB: Destination
0203	POP 17-MAY-2015 TO	N/A	N/A
	16-NOV-2015		FOB: Destination

ACCOUNTING AND APPROPRIATION DATA

AA: 17311061A1A 252 67861 067443 2D 1A1A

COST CODE: 3RC00050G4BF

AMOUNT: (b) (4)

CIN M2638113RC000500001AA: (b) (4)

CIN M2638113RC000500001AB: (b) (4)

CIN M2638113RC000500001AC: (b) (4)

CIN M2638113RC000500001AD: (b) (4)

CIN M2638113RC000500001AE: (b) (4)

AB: 17311061A1A 251 67854 067443 2D M95450

COST CODE: 3RCEDA8806LV

AMOUNT: (b) (4)

CIN M9545013RCEDA880001AF: (b) (4)

CIN M9545013RCEDA880001AG: (b) (4)

CIN M9545013RCEDA880001AH: (b) (4)

CIN M9545013RCEDA880001AJ: (b) (4)

CIN M9545013RCEDA880002: (b) (4)

CLAUSES INCORPORATED BY REFERENCE

52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-7	Anti-Kickback Procedures	OCT 2010
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	AUG 2012
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	DEC 2010
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	FEB 2012
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	MAY 2012
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	MAY 2012
52.212-4	Contract Terms and Conditions--Commercial Items	FEB 2012
52.212-4 Alt I	Contract Terms and Conditions--Commercial Items (Feb 2012) Alternate I	AUG 2012

52.216-4	Economic Price Adjustment-Labor and Material	JAN 1997
52.219-9	Small Business Subcontracting Plan	JAN 2011
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.223-6	Drug-Free Workplace	MAY 2001
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-18	Availability Of Funds	APR 1984
52.233-1	Disputes	JUL 2002
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.242-2	Production Progress Reports	APR 1991
52.243-3	Changes--Time-And-Material Or Labor-Hours	SEP 2000
52.244-2	Subcontracts	OCT 2010
52.244-6	Subcontracts for Commercial Items	DEC 2010
52.245-1	Government Property	APR 2012
52.245-9	Use And Charges	APR 2012
52.246-4	Inspection Of Services--Fixed Price	AUG 1996
52.246-6	Inspection--Time-And-Material And Labor-Hour	MAY 2001
52.247-64	Preference for Privately Owned U.S. - Flag Commercial Vessels	FEB 2006
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	APR 2012
52.249-14	Excusable Delays	APR 1984
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7005	Representation Relating to Compensation of Former DoD Officials	NOV 2011
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.223-7008	Prohibition of Hexavalent Chromium	MAY 2011
252.232-7010	Levies on Contract Payments	DEC 2006
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	APR 2012
252.245-7002	Reporting Loss of Government Property	APR 2012
252.245-7003	Contractor Property Management System Administration	APR 2012
252.245-7004	Reporting, Reutilization, and Disposal	APR 2012
252.246-7003	Notification of Potential Safety Issues	JAN 2007

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (APR 2012)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

___ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

___ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

☒ (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Feb 2012) (Pub. L. 109-282) (31 U.S.C. 6101 note).

☐ (5) 52.204-11, American Recovery and Reinvestment Act—Reporting Requirements (Jul 2010) (Pub. L. 111-5).

☒ (6) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Dec 2010) (31 U.S.C. 6101 note).

☒ (7) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Feb 2012) (41 U.S.C. 2313).

☒ (8) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (section 740 of Division C of Pub. L. 111-117, section 743 of Division D of Pub. L. 111-8, and section 745 of Division D of Pub. L. 110-161).

☐ (9) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

☐ (10) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

☐ (11) [Reserved]

☒ (12)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).

____ (ii) Alternate I (NOV 2011).

____ (iii) Alternate II (NOV 2011).

____ (13)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

____ (ii) Alternate I (Oct 1995) of 52.219-7.

____ (iii) Alternate II (Mar 2004) of 52.219-7.

____ (14) 52.219-8, Utilization of Small Business Concerns (Jan 2011) (15 U.S.C. 637(d)(2) and (3)).

____ (15)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2011) (15 U.S.C. 637(d)(4)).

____ (ii) Alternate I (Oct 2001) of 52.219-9.

_____ (iii) Alternate II (Oct 2001) of 52.219-9.

_____ (iv) Alternate III (Jul 2010) of 52.219-9.

_____ (16) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).

_X_____ (17) 52.219-14, Limitations on Subcontracting (NOV 2011) (15 U.S.C. 637(a)(14)).

_____ (18) 52.219-16, Liquidated Damages—Subcon-tracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

_____ (19)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

_____ (ii) Alternate I (June 2003) of 52.219-23.

_____ (20) 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (Dec 2010) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

_____ (21) 52.219-26, Small Disadvantaged Business Participation Program— Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

_____ (22) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).

☒ (23) 52.219-28, Post Award Small Business Program Rerepresentation (Apr 2012) (15 U.S.C. 632(a)(2)).

☐ (24) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (APR 2012) (15 U.S.C. 637(m)).

☐ (25) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (APR 2012) (15 U.S.C. 637(m)).

☒ (26) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

☐ (27) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (MAR 2012) (E.O. 3126).

☒ (28) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

☒ (29) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

☒ (30) 52.222-35, Equal Opportunity for Veterans (Sep 2010)(38 U.S.C. 4212).

☐ (31) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).

☒ (32) 52.222-37, Employment Reports on Veterans (Sep 2010) (38 U.S.C. 4212).

☒ (33) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

____ (34) 52.222-54, Employment Eligibility Verification (Jan 2009). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

____ (35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

____ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

____ (36) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

____ (37)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (Dec 2007) (E.O. 13423).

____ (ii) Alternate I (Dec 2007) of 52.223-16.

X (38) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).

____ (39) 52.225-1, Buy American Act—Supplies (Feb 2009) (41 U.S.C. 10a-10d).

____ (40)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (Mar 2012) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note,

Pub. L. 103-182, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, and Pub. L. 112-41).

____ (ii) Alternate I (Mar 2012) of 52.225-3.

____ (iii) Alternate II (Mar 2012) of 52.225-3.

____ (iv) Alternate III (Mar 2012) of 52.225-3.

____ (41) 52.225-5, Trade Agreements (Mar 2012) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

X (42) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

____ (43) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150

____ (44) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

____ (45) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

____ (46) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

X (47) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct 2003) (31 U.S.C. 3332).

____ (48) 52.232-34, Payment by Electronic Funds Transfer—Other than Central Contractor Registration (May 1999) (31 U.S.C. 3332).

____ (49) 52.232-36, Payment by Third Party (Feb 2010) (31 U.S.C. 3332).

____ (50) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

____ (51)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

____ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

_X____ (1) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

_X____ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

_X____ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act—Price Adjustment (Multiple Year and Option Contracts) (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

_X____ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act—Price Adjustment (Sep 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____ (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment—Requirements (Nov 2007) (41 351, et seq.).

_____ (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services—Requirements (Feb 2009) (41 U.S.C. 351, et seq.).

_____ (7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247).

_____ (8) 52.237-11, Accepting and Dispensing of \$1 Coin (Sept 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note).

(ii) 52.219-8, Utilization of Small Business Concerns (DEC 2010) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) Reserved.

(iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Veterans (SEP 2010) (38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (OCT 1998) (29 U.S.C. 793).

(vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(viii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

(ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services-- Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

(xii) 52.222-54, Employment Eligibility Verification (JAN 2009).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.216-24 LIMITATION OF GOVERNMENT LIABILITY (APR 1984)

(a) In performing this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding (b) (4) dollars.

(b) The maximum amount for which the Government shall be liable if this contract is terminated is (b) (4) dollars.

(End of clause)

52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days.

(End of clause)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 days prior to contract expiration; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days prior to contract expiration. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 2.5 years.

(End of clause)

52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 1989)

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION

Employee Class Monetary Wage-Fringe Benefits

(b) (4)

(End of clause)

52.232-18 AVAILABILITY OF FUNDS (APR 1984)

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil/>

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (APR 2012)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

X 52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

- (1) ☒ 252.203-7000, Requirements Relating to Compensation of Former DoD Officials (SEP 2011) (Section 847 of Pub. L. 110-181).
- (2) ☒ 252.203-7003, Agency Office of the Inspector General (APR 2012)(section 6101 of Pub. L. 110-252, 41 U.S.C. 3509).
- (3) ☒ 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).
- (4) ☐ 252.219-7003, Small Business Subcontracting Plan (DoD Contracts) (JUN 2012) (15 U.S.C. 637).
- (5) ☐ 252.219-7004, Small Business Subcontracting Plan (Test Program) (JAN 2011) (15 U.S.C. 637 note).
- (6)(i) ☐ 252.225-7001, Buy American and Balance of Payments Program (JUN 2012) (41 U.S.C. chapter 83, E.O. 10582).
- (ii) ☐ Alternate I (OCT 2011) of 252.225-7001.
- (7) ☐ 252.225-7008, Restriction on Acquisition of Specialty Metals (JUL 2009) (10 U.S.C. 2533b).
- (8) ☐ 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals (JUN 2012) (10 U.S.C. 2533b).
- (9) ☒ 252.225-7012, Preference for Certain Domestic Commodities (JUN 2012) (10 U.S.C. 2533a).
- (10) ☐ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

(11) ____ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (JUN 2011) (Section 8065 of Pub. L. 107-117 and the same restriction in subsequent DoD appropriations acts).

12) ____ 252.225-7017, Photovoltaic Devices (JUN 2012) (Section 846 of Pub. L. 111-383).

13)(i) ____ 252.225-7021, Trade Agreements (JUN 2012) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

(ii) ____ Alternate I (OCT 2011) of 252.225-7021.

(iii) ____ Alternate II (OCT 2011) of 252.225-7021.

(14) ____ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).

(15) ____ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

(16)(i) ____ 252.225-7036, Buy American Act—Free Trade Agreements—Balance of Payments Program (JUN 2012) (41 U.S.C. chapter 83 and 19 U.S.C. 3301 note).

(ii) ____ Alternate I (JUN 2012) of 252.225-7036.

(iii) ____ Alternate II (JUN 2012) of 252.225-7036.

(iv) ____ Alternate III (JUN 2012) of 252.225-7036.

(v) ____ Alternate IV (JUN 2012) of 252.225-7036.

(vi) ____ Alternate V (JUN 2012) of 252.225-7036.

(17) ____ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).

(18) ____ 252.225-7039, Contractors Performing Private Security Functions (JUN 2012) (Section 862 of Pub. L. 110-181, as amended by section 853 of Pub. L. 110-417 and sections 831 and 832 of Pub. L. 111-383).

(19) X 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).

(20) ____ 252.227-7013, Rights in Technical Data--Noncommercial Items (FEB 2012), if applicable (see 227.7103-6(a)).

(21) X 252.227-7015, Technical Data—Commercial Items (DEC 2011) (10 U.S.C. 2320).

(22) ____ 252.227-7037, Validation of Restrictive Markings on Technical Data (JUN 2012), if applicable (see 227.7102-4(c))(10 U.S.C. 2321).

(23) X 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (MAR 2008) (10 U.S.C. 2227).

(24) ____ 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84)

(25) ____ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).

(26) X 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

(27) ____ 252.246-7004, Safety of Facilities, Infrastructure, and Equipment For Military Operations (OCT 2010) (Section 807 of Pub. L. 111-84).

(28) ____ 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Pub. L. 110-417).

(29)(i) ____ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(ii) ____ Alternate I (MAR 2000) of 252.247-7023.

(iii) ____ Alternate II (MAR 2000) of 252.247-7023.

(iv) ____ Alternate III (MAY 2002) of 252.247-7023.

(30) ____ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR (2000) (10 U.S.C. 2631).

(31) ____ 252.247-7027, Riding Gang Member Requirements (OCT 2011) (Section 3504 of Pub. L. 110-417).

c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

(1) 252.225-7039, Contractors Performing Private Security Functions (JUN 2012) (Section 862 of Pub. L. 110-181, as amended by section 853 of Pub. L. 110-417 and sections 831 and 832 of Pub. L. 111-383).

2) 252.227-7013, Rights in Technical Data--Noncommercial Items (FEB 2012), if applicable (see 227.7103-6(a)).

- (3) 252.227-7015, Technical Data--Commercial Items (DEC 2011), if applicable (see 227.7102-4(a)).
- (4) 252.227-7037, Validation of Restrictive Markings on Technical Data (JUN 2012), if applicable (see 227.7102-4(c)).
- (5) 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84).
- (6) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).
- (7) 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Pub. L. 110-417).
- (8) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (9) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

WIDE AREA WORKFLOW CLAUSE

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission

of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through

WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

(2-1)

(Contracting Officer: Insert applicable document type(s). Note: If a ``Combo" document type is identified but not supportable by the Contractor's business systems, an ``Invoice" (stand-alone) and

``Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

(M67854/ALPS)

(Contracting Officer: Insert inspection and acceptance locations or ``Not applicable.")

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF

Data to be entered in WAWF

Pay Official DoDAAC HQ0339

Issue By DoDAAC M67854

Admin DoDAAC M67854

Inspect By DoDAAC M67854/ALPS

Ship To Code See Schedule

Ship From Code N/A

Mark For Code See Schedule

Service Approver (DoDAAC) N/A

Service Acceptor (DoDAAC) N/A

Accept at Other DoDAAC N/A

LPO DoDAAC N/A

DCAA Auditor DoDAAC N/A

Other DoDAAC(s) N/A

(*Contracting Officer: Insert applicable DoDAAC information or ``See schedule" if multiple ship to/acceptance locations apply, or ``Not applicable.")

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the ``Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(bernard.friend@usmc mil)

(Contracting Officer: Insert applicable email addresses or ``Not applicable.")

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(John Corrigan on (703) 432.4912 or john.corrigan@usmc mil)

(Contracting Officer: Insert applicable information or ``Not applicable.")

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

POINTS OF CONTACT

Government Contracting Officer:

Ms. Sheila McCreery

Marine Corps Systems Command

2200 Lester Street

Quantico, VA 22134-6050

Phone: (703) 432-3158

E-mail: sheila.mccreery@usmc.mil

Contract Specialist:

Mr. Andrias G. Woody

Marine Corps Systems Command

2200 Lester Street

Quantico, VA 22134-6050

Phone: (703) 432-3118

E-mail: andrias.woody@usmc.mil

Government Contracting Officers Representative:

Mr. Bernard Friend

Marine Corps Systems Command

2200 Lester Street

Quantico, VA 22134-6050

Phone: (703) 432-3779

E-mail: bernard.friend@usmc.mil

CONTRACTING OFFICER AUTHORITY

Only the Contracting Officer has the authority to authorize deviations from the terms and conditions of this contract, including deviations from specifications and requirements. In the event the contractor does deviate, without written approval of the Contracting Officer, such deviations shall be at the risk of, and any cost related thereto shall be by the Contractor. Any matter concerning a change to the scope, price, terms or conditions of this contract shall be referred to the Contracting Officer immediately.

LIST OF DOCUMENTS AND EXHIBITS

Attachment 1: Statement of Work (SOW), Version 6, dated 19 April 2013, entitled "CONUS Corrosion Service Team (CST) Organizational Level Maintenance Services;" total 11 pages

Attachment 2: Wage Determinations; total 40 pages

Attachment 3: Government Furnished Property (GFP), dtd 17 December 2012, total 4 pages

Contract Data Requirements Lists (CDRLs) DD Form 1423,

Exhibit A - Data Item A001 - Corrosion Assessment Data; total of 1 page;

Exhibit B - Data Item B001 - Weekly Status Report; total of 1 page;

Exhibit C - Data Item C001 - Safety Plan; total of 1 page;

Exhibit D - Data Item D001 - Quality Program Plan; total of 1 page; and

Exhibit E - Data Item E001 - Receipt of Government Materiel Report; total of 1 page.

PACKAGING

Packaging and marking does not apply to CLINs 0001 through 0002, 0101 through 0102, and 0201 and 0202.

Packaging and marking for CLINs 0003, 0103 and 0203 shall be done IAW DD Forms 1423.

OTHER INFORMATION

The North American Industry Classification System (NAICS) Codes for the CST services are 811198 with a small business size standard of \$7.0M and 562910 with a small business size standard of \$14.0M.

The COR is NOT authorized to change the scope of work or specifications as stated in the order or to make any commitments or otherwise obligate the Government or authorize changes which affect the order price, delivery schedule, period of performance or any other terms and conditions.

Common Access Card (CAC) and Traffic, Security and Registration

Per Marine Corps Systems Command Policy Letter 4-10, all contractors that require a CAC are required to submit a Standard Form 85, "Questionnaire for Public Trust Positions", and two (2) copies of the DD Form 258, "Applicant Fingerprint Card", to the Command's Security Program Office along with a personnel roster of submissions and an addressed Federal Express container addressed to OPM, 1137 Branchton Road, Box 618, Boyers, PA 16018. **To initiate the process, the Contracting Facility Security Officer will send an email to the Marine Corps Systems Command Security Office addressed to: crystal.bowser@usmc.mil or kathleen.rybka@usmc.mil. The email will provide the full name, social security number, date of birth/place of birth, email address, office phone and fax number. The Contracting Facility Security Officer may also fax or mail their information to the Command via fax (703) 432-3481, or mail to Commander, Marine Corps Systems Command, Attn: Personnel Security, 2200 Lester Street, Quantico, VA 22134-6050.**

- (i) Any employee assigned to the order and holds a Government issued CAC, is REQUIRED to surrender the CAC at the conclusion of the order, or employment with the company, whichever occurs FIRST. It is the responsibility of the order's Program Manager to obtain the CAC and return it to the issuing Security Office within three (3) business days.

In addition, the vendor and his employees shall be subject to all traffic, security, and registration regulations for personnel and vehicles at each of the respective Government installations.

CLINS 0003,0103, 0203 DELIVERY

CLINs 0003, 0103, AND 0203 delivery of data items shall be made IAW DD Forms 1423.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 12</div>	
2 AMENDMENT/MODIFICATION NO P00001		3 EFFECTIVE DATE 18-Jun-2013		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY COMMANDER, MARCORSYSCOM ATTN: ANDRIAS WOODY 2200 LESTER STREET, BUILDING 2204 QUANTICO VA 22134		CODE M67854		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PRIMETECH INTERNATIONAL, NC. JENNIFER GLOVER 1828 SWIFT AVE STE 102 KANSAS CITY MO 64116-3606				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-C-9509			
				X 10B. DATED (SEE ITEM 13) 17-May-2013			
CODE 52DA5		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Pursuant to mutual agreement of the parties.							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: woodya132862 The purpose of this modification is to revise periods of performance for the Base Year, Option Year, and the six (6) month option period pursuant to the Cancellation of the Stop Work Order, and update the format of the Government Furnished Property List, Attachment #3, List of Documents and Exhibits. All other terms and conditions remain unchanged, including price.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHEILA D MCCREERY / CONTRACTING OFFICER TEL: 703-432-3115 EMAIL: sheila.mccreery@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY <u>Sheila McCreery</u>		16C. DATE SIGNED 26-Jun-2013	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0001AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0001AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0001AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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(b) (4)	N/A	N/A FOB: Destination
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The following Delivery Schedule item for SUBCLIN 0001AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0001AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0001AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0001AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

(b) (4)		N/A	N/A FOB: Destination	
To:				
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS		UIC
(b) (4)	N/A	N/A FOB: Destination		

The following Delivery Schedule item for SUBCLIN 0001AH has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS		UIC
(b) (4)	N/A	N/A FOB: Destination		
To:				
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS		UIC
(b) (4)	N/A	N/A FOB: Destination		

The following Delivery Schedule item for SUBCLIN 0001AJ has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS		UIC
(b) (4)	N/A	N/A FOB: Destination		
To:				
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS		UIC
(b) (4)	N/A	N/A FOB: Destination		

The following Delivery Schedule item for SUBCLIN 0001AK has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS		UIC
(b) (4)	N/A	N/A FOB: Destination		

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AH has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AJ has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0102 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0103 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0201AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0201AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0201AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0201AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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(b) (4)	N/A	N/A FOB: Destination
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The following Delivery Schedule item for SUBCLIN 0201AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0201AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0201AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0201AH has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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	(b) (4)	N/A	N/A FOB: Destination	
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0201AJ has been changed from:

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	(b) (4)	N/A	N/A FOB: Destination	
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0202 has been changed from:

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	(b) (4)	N/A	N/A FOB: Destination	
To:				
	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0203 has been changed from:

	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
	(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following have been modified:

LIST OF DOCUMENTS AND EXHIBITS

Attachment 1: Statement of Work (SOW), Version 6, dated 19 April 2013, entitled "CONUS Corrosion Service Team (CST) Organizational Level Maintenance Services;" total 11 pages

Attachment 2: Wage Determinations; total 40 pages

Attachment 3: Government Furnished Property (GFP), dtd 23 May 2013, total 3 pages

Contract Data Requirements Lists (CDRLs) DD Form 1423,

Exhibit A - Data Item A001 - Corrosion Assessment Data; total of 1 page;

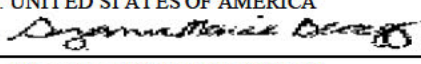
Exhibit B - Data Item B001 - Weekly Status Report; total of 1 page;

Exhibit C - Data Item C001 - Safety Plan; total of 1 page;

Exhibit D - Data Item D001 - Quality Program Plan; total of 1 page; and

Exhibit E - Data Item E001 - Receipt of Government Materiel Report; total of 1 page.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 14</div>	
2 AMENDMENT/MODIFICATION NO P00002		3 EFFECTIVE DATE 15-Aug-2013		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY CODE COMMANDER, MARCORSYSCOM ATTN: ANDRIAS WOODY 2200 LESTER STREET QUANTICO VA 22134		M67854		7 ADMINISTERED BY (If other than item 6) CODE <div style="text-align: center; font-weight: bold;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PRIMETECH INTERNATIONAL, NC. JENN FER GLOVER 1828 SWIFT AVE STE 102 NORTH KANSAS CITY MO 64116-3629				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-C-9509			
				X 10B. DATED (SEE ITEM 13) 17-May-2013			
CODE 52DA5		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties IAW FAR Part 43.103(a)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: woodya133665 The purpose this modification is to revise the performance periods for the base year, the option year, and the six month option period, change the Defense Accounting and Finance Services mailing address, and revise paragraph (f)(1) of the Wide Area Workflow Clause. All other terms and conditions remain unchanged, including price.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SUZANNE M BLAGG / CONTRACTING OFFICER TEL: 703-432-3518 EMAIL: Suzanne.blagg@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 15-Aug-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from
DFAS - COLUMBUS CENTER
DFAS - CO/WEST ENTITLEMENT OPERATIONS
P.O. BOX 182381
COLUMBUS OH 43218-2381
to
DFAS ROME
ATTN: AIE/RO
325 BROOKS ROAD
ROME NY 13441-4527

to

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0001AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0001AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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(b) (4)	N/A	N/A FOB: Destination
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The following Delivery Schedule item for SUBCLIN 0001AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0001AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0001AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0001AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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(b) (4)			
N/A			
N/A			
FOB: Destination			
To:			
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)			
N/A			
N/A			
FOB: Destination			

The following Delivery Schedule item for SUBCLIN 0001AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)			
N/A			
N/A			
FOB: Destination			
To:			
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)			
N/A			
N/A			
FOB: Destination			

The following Delivery Schedule item for SUBCLIN 0001AH has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)			
N/A			
N/A			
FOB: Destination			
To:			
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)			
N/A			
N/A			
FOB: Destination			

The following Delivery Schedule item for SUBCLIN 0001AJ has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)			
N/A			
N/A			
FOB: Destination			

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0001AK has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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(b) (4)	N/A	N/A FOB: Destination	
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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(b) (4)	N/A	N/A FOB: Destination	
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The following Delivery Schedule item for SUBCLIN 0101AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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(b) (4)	N/A	N/A FOB: Destination	
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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(b) (4)	N/A	N/A FOB: Destination	
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The following Delivery Schedule item for SUBCLIN 0101AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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(b) (4)	N/A	N/A FOB: Destination	
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

(b) (4)	N/A	N/A FOB: Destination	
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The following Delivery Schedule item for SUBCLIN 0101AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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(b) (4)	N/A	N/A FOB: Destination	
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AH has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0101AJ has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0102 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0103 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0201AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0201AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0201AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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(b) (4)	N/A	N/A FOB: Destination
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The following Delivery Schedule item for SUBCLIN 0201AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0201AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0201AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0201AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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(b) (4)	N/A	N/A FOB: Destination
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0201AH has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0201AJ has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0202 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0203 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following have been modified:

WIDE AREA WORKFLOW CLAUSE

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through

WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

(2-1)

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

(M67854/ALPS)

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M67854/ALPS
Ship To Code	See Schedule
Ship From Code	N/A
Mark For Code	See Schedule
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit

price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the ``Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(bernard.friend@usmc.mil)

(Contracting Officer: Insert applicable email addresses or ``Not applicable.")

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

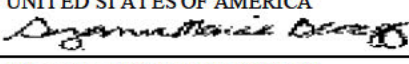
(John Corrigan on (703) 432.4912 or john.corrigan@usmc.mil)

(Contracting Officer: Insert applicable information or ``Not applicable.")

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 5</div>	
2 AMENDMENT/MODIFICATION NO P00003		3 EFFECTIVE DATE 09-Oct-2013		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY COMMAND SUPPORT 2200 LESTER STREET CONTRACTS QUANTICO VA 22134-6050		CODE M67854		7 ADMINISTERED BY (If other than item 6) COMMANDER, MARCORSYSCOM ATTN: ANDRIAS WOODY 2200 LESTER STREET, BUILDING 2204 QUANTICO VA 22134		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PRIMETECH INTERNATIONAL, NC. JENNIFER GLOVER 1828 SWIFT AVE STE 102 KANSAS CITY MO 64116-3606				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-C-9509			
				X 10B. DATED (SEE ITEM 13) 17-May-2013			
CODE 52DA5		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties.							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: blaggs1421 The purpose of this no-cost modification is to correct the period of performance for option period 2.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SUZANNE M BLAGG / CONTRACTING OFFICER TEL: 703-432-3518 EMAIL: Suzanne.blagg@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 10-Oct-2013	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0201AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0201AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0201AC has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0201AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0201AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0201AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0201AG has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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(b) (4)	N/A	N/A FOB: Destination
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0201AH has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0201AJ has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0202 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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(b) (4)	N/A	N/A FOB: Destination
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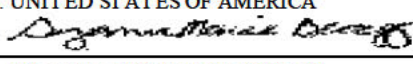
The following Delivery Schedule item for CLIN 0203 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
(b) (4)	N/A	N/A FOB: Destination	

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 2</div>	
2 AMENDMENT/MODIFICATION NO P00004		3 EFFECTIVE DATE 11-Oct-2013		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY CODE COMMAND SUPPORT 2200 LESTER STREET CONTRACTS QUANTICO VA 22134-6050		M67854		7 ADMINISTERED BY (If other than item 6) CODE COMMANDER, MARCORSYSCOM ATTN: ANDRIAS WOODY 2200 LESTER STREET, BUILDING 2204 QUANTICO VA 22134		M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PRIMETECH INTERNATIONAL, NC. JENNIFER GLOVER 1828 SWIFT AVE STE 102 KANSAS CITY MO 64116-3606				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-C-9509			
				X 10B. DATED (SEE ITEM 13) 17-May-2013			
CODE 52DA5		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: blaggs1454 See summary of changes.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SUZANNE M BLAGG / CONTRACTING OFFICER TEL: 703-432-3518 EMAIL: Suzanne.blagg@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 11-Oct-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from

DFAS ROME

ATTN: AIE/RO

325 BROOKS ROAD

ROME NY 13441-4527

to

DFAS - COLUMBUS CENTER (M67443)

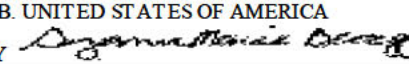
MARINE CORPS VENDOR PAY

ATTN - KANSAS

P.O. BOX 369022

COLUMBUS OH 43218-9022

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 8</div>	
2 AMENDMENT/MODIFICATION NO P00005		3 EFFECTIVE DATE 06-Jun-2014		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY MARCORSYSCOM ATTN: JOKERA MCNEIL 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PRIMETECH INTERNATIONAL, NC. JENN FER GLOVER 1828 SWIFT AVE STE 102 NORTH KANSAS CITY MO 64116-3629				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-C-9509			
				X 10B. DATED (SEE ITEM 13) 17-May-2013			
CODE 52DA5		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) 52.217-9 Option to Extend the Term of the Contract.							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: jokeram141972 The purpose of this modification is to: 1. Exercise and fund option CLINs 0101AA thru 0101AJ, 0102 and 0103 2. Update Government POCs See summary for detailed changes. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SUZANNE M BLAGG / CONTRACTING OFFICER TEL: 703-432-3518 EMAIL: Suzanne.blagg@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 06-Jun-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) from (b) (4) to (b) (4) .
The 'mail invoices to the address shown in block' field has changed from See Item 18 to 1.

SUPPLIES OR SERVICES AND PRICES

CLIN 0101

The option status has changed from Option to Option Exercised.

SUBCLIN 0101AA

The option status has changed from Option to Option Exercised.
The MILSTRIP M9545014RCYAG36 has been added.

SUBCLIN 0101AB

The option status has changed from Option to Option Exercised.
The MILSTRIP M9545014RCYAG36 has been added.

SUBCLIN 0101AC

The option status has changed from Option to Option Exercised.
The MILSTRIP M9545014RCYAG36 has been added.

SUBCLIN 0101AD

The option status has changed from Option to Option Exercised.
The MILSTRIP M9545014RCYAG36 has been added.

SUBCLIN 0101AE

The option status has changed from Option to Option Exercised.
The MILSTRIP M9545014RCYAG36 has been added.

SUBCLIN 0101AF

The option status has changed from Option to Option Exercised.
The MILSTRIP M9545014RCYAG36 has been added.

SUBCLIN 0101AG

The option status has changed from Option to Option Exercised.
The MILSTRIP M9545014RCYAG36 has been added.

SUBCLIN 0101AH

The option status has changed from Option to Option Exercised.
The MILSTRIP M9545014RCYAG36 has been added.

SUBCLIN 0101AJ

The option status has changed from Option to Option Exercised.
The MILSTRIP M9545014RCYAG36 has been added.

CLIN 0102

The option status has changed from Option to Option Exercised.
The MILSTRIP M9545014RCYAG36 has been added.

CLIN 0103

The option status has changed from Option to Option Exercised.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4)
from (b) (4) to (b) (4)

SUBCLIN 0101AA:

AC: 17411061A1A 251 67854 067443 2D M95450 4RCYAG3606LV (CIN M9545014RCYAG360101AA)
was increased by \$ (b) (4) from \$ (b) to \$ (b) (4)
The contract ACRN AC has been added.
The CIN M9545014RCYAG360101AA has been added.
The Cost Code 4RCYAG3606LV has been added.

SUBCLIN 0101AB:

AC: 17411061A1A 251 67854 067443 2D M95450 4RCYAG3606LV (CIN M9545014RCYAG360101AB)
was increased by \$ (b) (4) from \$ (b) to \$ (b) (4)
The contract ACRN AC has been added.
The CIN M9545014RCYAG360101AB has been added.
The Cost Code 4RCYAG3606LV has been added.

SUBCLIN 0101AC:

AC: 17411061A1A 251 67854 067443 2D M95450 4RCYAG3606LV (CIN M9545014RCYAG360101AC)
was increased by \$ (b) (4) from \$ (b) to \$ (b) (4)

The contract ACRN AC has been added.

The CIN M9545014RCYAG360101AC has been added.

The Cost Code 4RCYAG3606LV has been added.

SUBCLIN 0101AD:

AC: 17411061A1A 251 67854 067443 2D M95450 4RCYAG3606LV (CIN M9545014RCYAG360101AD)
was increased by \$ (b) (4) from \$ (b) to \$ (b) (4)

The contract ACRN AC has been added.

The CIN M9545014RCYAG360101AD has been added.

The Cost Code 4RCYAG3606LV has been added.

SUBCLIN 0101AE:

AC: 17411061A1A 251 67854 067443 2D M95450 4RCYAG3606LV (CIN M9545014RCYAG360101AE)
was increased by \$ (b) (4) from \$ (b) to \$ (b) (4)

The contract ACRN AC has been added.

The CIN M9545014RCYAG360101AE has been added.

The Cost Code 4RCYAG3606LV has been added.

SUBCLIN 0101AF:

AC: 17411061A1A 251 67854 067443 2D M95450 4RCYAG3606LV (CIN M9545014RCYAG360101AF)
was increased by \$ (b) (4) from \$ (b) to \$ (b) (4)

The contract ACRN AC has been added.

The CIN M9545014RCYAG360101AF has been added.

The Cost Code 4RCYAG3606LV has been added.

SUBCLIN 0101AG:

AC: 17411061A1A 251 67854 067443 2D M95450 4RCYAG3606LV (CIN M9545014RCYAG360101AG)
was increased by \$ (b) (4) from \$ (b) to \$ (b) (4)

The contract ACRN AC has been added.

The CIN M9545014RCYAG360101AG has been added.

The Cost Code 4RCYAG3606LV has been added.

SUBCLIN 0101AH:

AC: 17411061A1A 251 67854 067443 2D M95450 4RCYAG3606LV (CIN M9545014RCYAG360101AH)
was increased by \$ (b) (4) from \$ (b) to \$ (b) (4)

The contract ACRN AC has been added.

The CIN M9545014RCYAG360101AH has been added.

The Cost Code 4RCYAG3606LV has been added.

SUBCLIN 0101AJ:

AC: 17411061A1A 251 67854 067443 2D M95450 4RCYAG3606LV (CIN M9545014RCYAG360101AJ)
was increased by \$ (b) (4) from \$ (b) to \$ (b) (4)

The contract ACRN AC has been added.

The CIN M9545014RCYAG360101AJ has been added.

The Cost Code 4RCYAG3606LV has been added.

CLIN 0102:

AC: 17411061A1A 251 67854 067443 2D M95450 4RCYAG3606LV (CIN M9545014RCYAG360102) was increased by \$ (b) (4) from \$ (b) to \$ (b) (4)

The contract ACRN AC has been added.

The CIN M9545014RCYAG360102 has been added.

The Cost Code 4RCYAG3606LV has been added.

The following have been modified:

LIST OF DOCUMENTS AND EXHIBITS

Attachment 1: Statement of Work (SOW), Version 6, dated 19 April 2013, entitled "CONUS Corrosion Service Team (CST) Organizational Level Maintenance Services;" total 11 pages

Attachment 2: Wage Determinations; total 40 pages (updated as of 6 June 2014)

Attachment 3: Government Furnished Property (GFP), dtd 23 May 2013, total 3 pages

Contract Data Requirements Lists (CDRLs) DD Form 1423,

Exhibit A - Data Item A001 - Corrosion Assessment Data; total of 1 page;

Exhibit B - Data Item B001 - Weekly Status Report; total of 1 page;

Exhibit C - Data Item C001 - Safety Plan; total of 1 page;

Exhibit D - Data Item D001 - Quality Program Plan; total of 1 page; and

Exhibit E - Data Item E001 - Receipt of Government Materiel Report; total of 1 page.

POINTS OF CONTACT

Government Contracting Officer:

Ms. Suzanne Blagg

Marine Corps Systems Command

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Quantico, VA 22134-6050

Phone: (703) 432-3119

E-mail: suzanne.blagg@usmc.mil

Contract Specialist:

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Marine Corps Systems Command

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Government Contracting Officers Representative:

Mr. Bernard Friend

Marine Corps Systems Command

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WIDE AREA WORKFLOW CLAUSE

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

(2-1)

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

(M67854/ALPS)

 (Contracting Officer: Insert inspection and acceptance locations or ``Not applicable.")

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M67854/ALPS
Ship To Code	See Schedule
Ship From Code	N/A
Mark For Code	See Schedule
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

 (*Contracting Officer: Insert applicable DoDAAC information or ``See schedule" if multiple ship to/acceptance locations apply, or ``Not applicable.")

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the ``Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(bernard.friend@usmc.mil)

(Contracting Officer: Insert applicable email addresses or ``Not applicable.")

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

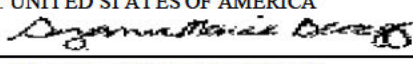
(Scott Trauernicht on (703) 432.4270 or scott.trauernicht@usmc.mil)

(Contracting Officer: Insert applicable information or ``Not applicable.")

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 3</div>	
2 AMENDMENT/MODIFICATION NO P00006		3 EFFECTIVE DATE 03-Sep-2014		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY MARCORSYSCOM ATTN: JOKERAMCNEIL 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7 ADMINISTERED BY (If other than item 6) COMMANDER, MARCORSYSCOM ATTN: ANDRIAS WOODY 2200 LESTER STREET, BUILDING 2204 QUANTICO VA 22134		CODE M67854	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) PRIMETECH INTERNATIONAL, INC. JENNIFER GLOVER 1828 SWIFT AVE STE 102 KANSAS CITY MO 64116-3606				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-C-9509			
				X 10B. DATED (SEE ITEM 13) 17-May-2013			
CODE 52DA5		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: jokeram142566 The purpose of this modification is to: Add funds for an equitable adjustment to account for the Health & Welfare increase. See summary for detailed changes. All other terms and conditions remain unchanged. See summary for detailed changes. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SUZANNE M BLAGG / CONTRACTING OFFICER TEL: 703-432-3518 EMAIL: Suzanne.blagg@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 04-Sep-2014	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$ (b) (4) from \$ (b) (4) to \$ (b) (4)

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0101AK is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AK		1	Lot	\$ (b) (4)	\$ (b) (4)
	Equitable Adjustment				
	FFP				
	Funding provided in accordance with Service Contract Act for Health & Welfare increase during option period one (1), 1 July 2014- 30 June 2015.				
	FOB: Destination				
	MILSTRIP: M9545014RCYAG36				
	PURCHASE REQUEST NUMBER: M9545014RCYAG36				
NET AMT					\$ (b) (4)
ACRN AC					\$ (b) (4)
CIN: M9545014RCYAG3600010101AK					

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$ (b) (4) from \$ (b) (4) to \$ (b) (4)

SUBCLIN 0101AK:

Funding on SUBCLIN 0101AK is initiated as follows:

ACRN: AC

CIN: M9545014RCYAG3600010101AK

Acctng Data: 17411061A1A 251 67854 067443 2D M95450

Increase: \$ (b) (4)

Total: \$ (b) (4)

Cost Code: 4RCYAG3606LV

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0101AK:

INSPECT AT

N/A

INSPECT BY

N/A

ACCEPT AT

N/A

ACCEPT BY

Government

(End of Summary of Changes)